

# State of Arizona



## Campaign Finance Report

### SOUTHERN AZ HOMEBUILDERS ASSN PAC CANDIDATE FUND

Committee #: 1093

Treasurer: LURIE, ALAN P  
2840 N Country Club Rd, Tucson, AZ 85716  
Phone: (520) 795-5114  
Email: SAHBAMIKE@QWEST.NET

### 2002 Pre-Primary Election Report

Election Cycle: 2001-2002  
Date Filed: August 22, 2002  
Reporting Period: June 1, 2002-August 21, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,799.08
Total Cash Receipts this Reporting Period:	\$521.99
Total Cash Disbursements this Reporting Period:	\$1,359.90
Cash Balance at End of Reporting Period:	\$961.17

Report ID: 1603

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$521.99	\$0.00	\$521.99	\$5,308.65
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$110.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$521.99	\$0.00	\$521.99	\$5,418.65

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,359.90	\$0.00	\$1,359.90	\$2,350.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$12,000.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,359.90	\$0.00	\$1,359.90	\$14,350.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,359.90			

**Schedule C2 - Individual contributions**

			Date	Amount	Cycle To Date
<b>Name:</b>	CORONA, DEE		06/06/2002	\$10.00	\$50.00
<b>Address:</b>	231 W Giaconda Way, Ste 103, Tucson, AZ 85704			Cash	
<b>Occupation:</b>	SALES PERSON, GENESEE				
<b>Name:</b>	FOUST, PAM		06/06/2002	\$5.00	\$25.00
<b>Address:</b>	8861 E Windflower Dr, Tucson, AZ 85715			Cash	
<b>Occupation:</b>	SALES PERSON, TITLE SECURITY				
<b>Name:</b>	LURIE, ALAN		06/06/2002	\$15.00	\$575.00
<b>Address:</b>	2909 N Placita Nueva, Tucson, AZ 85715			Cash	
<b>Occupation:</b>	EXEC VP, SOUTHERN ARIZONA HOMEBUILDERS				
<b>Name:</b>	MEREDITH, DENNIS		06/06/2002	\$8.33	\$41.65
<b>Address:</b>	5151 E Broadway Blvd, Ste 1600, Tucson, AZ 85711			Cash	
<b>Occupation:</b>	MANAGER, ONE SOURCE BENEFITS				
<b>Name:</b>	TARRISH, BARBARA		06/06/2002	\$10.00	\$50.00
<b>Address:</b>	7226 E Vuelta Rancho Mesquite, Tucson, AZ 85715			Cash	
<b>Occupation:</b>	SALESPERSON, AF STERLING				
<b>Name:</b>	SMITH, KEVIN		06/24/2002	\$25.00	\$125.00
<b>Address:</b>	4034 E Alhambra Pl, Tucson, AZ 85711			Cash	
<b>Occupation:</b>	BUSINESS OWNER, BRIGHT STAR CATRERING				
<b>Name:</b>	WHITE, ANITA		06/24/2002	\$20.00	\$80.00
<b>Address:</b>	4626 W LA CIENEGA, TUCSON, AZ 85712			Cash	
<b>Occupation:</b>	SALES MGR, US HOME				
<b>Name:</b>	CORONA, DEE		07/08/2002	\$10.00	\$50.00
<b>Address:</b>	231 W Giaconda Way, Ste 103, Tucson, AZ 85704			Cash	
<b>Occupation:</b>	SALES PERSON, GENESEE				
<b>Name:</b>	FOUST, PAM		07/08/2002	\$5.00	\$25.00
<b>Address:</b>	8861 E Windflower Dr, Tucson, AZ 85715			Cash	
<b>Occupation:</b>	SALES PERSON, TITLE SECURITY				
<b>Name:</b>	LURIE, ALAN		07/08/2002	\$15.00	\$575.00
<b>Address:</b>	2909 N Placita Nueva, Tucson, AZ 85715			Cash	
<b>Occupation:</b>	EXEC VP, SOUTHERN ARIZONA HOMEBUILDERS				
<b>Name:</b>	MEREDITH, DENNIS		07/08/2002	\$8.33	\$41.65
<b>Address:</b>	5151 E Broadway Blvd, Ste 1600, Tucson, AZ 85711			Cash	
<b>Occupation:</b>	MANAGER, ONE SOURCE BENEFITS				
<b>Name:</b>	TARRISH, BARBARA		07/08/2002	\$10.00	\$50.00
<b>Address:</b>	7226 E Vuelta Rancho Mesquite, Tucson, AZ 85715			Cash	
<b>Occupation:</b>	SALESPERSON, AF STERLING				

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GALINDO, LIZZETTE	07/26/2002	\$187.00	\$187.00
<b>Address:</b>	1712 E Adelaide Dr, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	HOME SHOW MANAGER, SOUTHERN ARIZONA HOMEBUILDERS ASSC			
<b>Name:</b>	LEWIS, MARK	07/26/2002	\$100.00	\$100.00
<b>Address:</b>	11810 N Copper Butte Dr, Oro Valley, AZ 85737		Cash	
<b>Occupation:</b>	PRESIDENT, LEWIS MGMT RESOURCES			
<b>Name:</b>	SMITH, KEVIN	07/30/2002	\$25.00	\$125.00
<b>Address:</b>	4034 E Alhambra Pl, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	BUSINESS OWNER, BRIGHT STAR CATRERING			
<b>Name:</b>	WHITE, ANITA	07/30/2002	\$20.00	\$80.00
<b>Address:</b>	4626 W LA CIENEGA, TUCSON, AZ 85712		Cash	
<b>Occupation:</b>	SALES MGR, US HOME			
<b>Name:</b>	CORONA, DEE	08/06/2002	\$10.00	\$50.00
<b>Address:</b>	231 W Giaconda Way, Ste 103, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	SALES PERSON, GENESEE			
<b>Name:</b>	FOUST, PAM	08/06/2002	\$5.00	\$25.00
<b>Address:</b>	8861 E Windflower Dr, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	SALES PERSON, TITLE SECURITY			
<b>Name:</b>	LURIE, ALAN	08/06/2002	\$15.00	\$575.00
<b>Address:</b>	2909 N Placita Nueva, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	EXEC VP, SOUTHERN ARIZONA HOMEBUILDERS			
<b>Name:</b>	MEREDITH, DENNIS	08/06/2002	\$8.33	\$41.65
<b>Address:</b>	5151 E Broadway Blvd, Ste 1600, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	MANAGER, ONE SOURCE BENEFITS			
<b>Name:</b>	TARRISH, BARBARA	08/06/2002	\$10.00	\$50.00
<b>Address:</b>	7226 E Vuelta Rancho Mesquite, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	SALESPERSON, AF STERLING			
Total of Individual Contributions			\$521.99	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$521.99	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA DEPARTMENT OF REVENUE	06/12/2002	\$50.00	\$110.57
<b>Address:</b>	PO Box 29079, , Phoenix, AZ 85088		Cash	
<b>Memo:</b>	Tax Filing			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	06/18/2002	\$79.64	\$300.10
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Memo:</b>	Bank Charge			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	07/31/2002	\$30.26	\$300.10
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Name:</b>	HIEB FOR CONGRESS	08/07/2002	\$500.00	\$500.00
<b>Address:</b>	PO Box 574, , Yuma, AZ 85366		Cash	
<b>Name:</b>	SALMON FOR GOVERNOR	08/07/2002	\$700.00	\$700.00
<b>Address:</b>	PO Box 25399, , Phoenix, AZ 85002		Cash	
Total of Operating Expenses			\$1,359.90	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,359.90	

